

PURCHASE REQUEST

F-PR - 2022 - 1802

10/21/22

GOVERNOR'S OFFICE

LGU

10/21


Department: GOVERNOR'S OFFICE PR NO: _____ Date: _____
 Section: _____ SAI NO: _____ Date: _____
 ALOBS No: _____ Date: _____


Quantity	UNIT OF ISSUE	DESCRIPTION	STOCK NO.	ESTIMATED UNIT COST	ESTIMATED COST
3	PC	4MP IP Network Camera Audio PoE 30m White Light, Built-in Mic		4,550.00	13,650.00
3	PC	PoE Injector with Gigabit speed Plug-and-Play, requires no configuration		1,471.60	4,414.80
2	PC	Tablet 11" WQHD+ 120Hz Display Quad Stereo Speakers 8720mAh Snapdragon 860		21,875.00	43,750.00
1	PC	All in One PC UHD GHZ 23.8-inch FHD (1920 x 1080) Wireless Keyboard Mouse Combo	UNIT: 154,978.30 PR NO: 2022-0861 DATE: 10/21/22 BY: [Signature]	50,400.00	50,400.00
1	pc.	Dual WAN WiFi Router 2.5G ports Dual- Band WiFi 6 (802.11ax), WAN aggregation, VPN Fusion, triple-Level Game Acceleration, free network security and Ai Mesh support		24,563.50	24,563.50
2	pcs.	Modem Router B525-65a, Openline 4G+5G WiFi White/black mamba		9,100.00	18,200.00
TOTAL					154,978.30

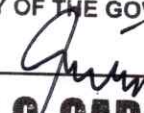
Purpose: _____ TOTAL **154,978.30**

To facilitate remote monitoring and video conferencing from Governor's Office to any point as maybe needed by the Governor and staff.

BY AUTHORITY OF THE GOVERNOR

REQUESTED BY:

CAROLINE FAME P. HINAY, CPA
 Supervising Administrative Officer

CASH AVAILABILITY

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

APPROVED BY:

ASTERIA C. CABERTE
 PROVINCIAL ADMINISTRATOR
 ERICO ARISTOTLE C. AUMENTADO
 Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF CAGAYAN

CONTROL NO. 1995
 2026

EXPENSE CODE 1000-01 / 1070020 / 1070030

FUND SOURCE 2021-000

PETER JOESMAR TALICPA
 BPO

DATE: 10/21/22
 AMOUNT: 154,978.30